GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept., of EWS Welfare - Office Procedure - Expenditure towards hire charges Vehicle No. AP 28 TD 7542 for the official use of the Deputy Secretary to Government, Dept., of EWS Welfare- Payment of hire charges for the period from July, 2023 to December, 2023 (6 Months)- Sanction – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.RT.No. 13 #Approved Date# 24.1.2024
Read the following:-

1.G.O.Ms.No. 87, Finance (HR.VI-TFR-VA) Dept., Dated:01.06.2017.
2.O.O.Ms.No.1, Dept., of EWS Welfare, Dated:06.07.2023.
3. Agreement made with M/s Lakshmi Tours and Travels, Vijayawada.
4.Bills along with advance stamped receipts received from M/s Lakshmi Tours and Travels, Vijayawada.

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O R D E R:

In the G.O. 2nd read above, Government have accorded permission to hire vehicle to the Middle Level Officer i.e., Deputy Secretary to Government, Department of Economically Weaker Sections Welfare w.e.f. July 2023. In the reference 3rd cited, agreement was made to hire one vehicle @ Rs.45,000/- (Rupees forty five thousand only) per month for the use of the Deputy Secretary to Government, Dept., of EWS Welfare for the period from Jan, 2023 to January, 2024 and hiring of car registration No. AP 28 TD 7542 on monthly hire basis for the use of Deputy Secretary to Government, Dept., of EWS Welfare.

2. Sanction is hereby accorded for payment of an amount of Rs.2,70,000/- (Rupees Two Lakh Seventy Thousand only)towards vehicle hire charges for the use of Deputy Secretary to Government in Department of Economically Weaker Sections Welfare for the period from July, 2023 to December, 2023.

3. The expenditure sanctioned in para 2 above shall be debited to "2251 - Secretariat Social Serivce - MH 090-Secretariat - SH 48-Department of Economically Weaker Sections Welfare- 130-Office Expenses - 134-Hiring of Private Vehicles".

4. The DDO and Assistant Secretary to Government, Department of Economically Weaker Sections Welfare is authorised to draw and credit an amount of of Rs.2,64,600/- (Rupees Two Lakh Sixty Four Thousand Six Hundred only) in favour of M/s Lakshmi Tours and Travels, Vijayawada, Account No.294621010000054, Union Bank of India, Kanigiri branch, Prakasam, IFSC Code.UBIN0929468 and the remaining amount of Rs.5,400/- (Rs.900/- per Month) for the period from July, 2023 to December, 2023 to be paid to the Income Tax Department through CFMS.

5. This order issues as per the provision made in reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

25/1/2024
DESPATCHED

G Anantha Ramu I A S

Special Chief Secretary To Govt

To
M/s Lakshmi Tours and Travels, Vijayawada.
The DDO and Assistant Secretary to Government, Dept., of EWS Welfare.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

Digitally Signed by G
.NANTHA RAMU I A S
Date: 24-01-2024 15:12:19
Reason: Approved